

AGENDA



Recommendation for Committee Action

Austin City Council	Item ID	43592	Agenda Number	41.
---------------------	---------	-------	---------------	-----

Meeting Date:	4/23/2015	Department:	City Auditor's Office
---------------	-----------	-------------	-----------------------

Subject

Approve the proposed Interim Audit Plan covering the remainder of Fiscal Year 2015.

Amount and Source of Funding

Fiscal Note

Purchasing Language:	
----------------------	--

Prior Council Action:	
-----------------------	--

For More Information:	Corrie Stokes, Interim City Auditor, (512) 974-2468
-----------------------	---

Boards and Commission Action:	Recommended by the Audit and Finance Committee on March 25, 2015.
-------------------------------	---

MBE / WBE:	
------------	--

Related Items:	
----------------	--

Additional Backup Information

According to City Code section 2-3-7, the "City Auditor shall submit an annual audit plan to the Council for review and comment through the Council Audit and Finance Committee." The annual audit plan identifies the City Auditor's work plan for the coming year, listing the area and department to be audited along with the preliminary objective for each audit. City code also affords the City Auditor flexibility to adjust the annual audit plan to address new, unforeseen, or other urgent issues in a timely manner.

The City Auditor typically presents a draft annual audit plan in August for Council Audit and Finance Committee consideration and again in September for approval. An annual audit plan identifies a full year of projects in addition to potential topics for future audits which are shown as priority replacement projects.

For Fiscal Year 2015, due to changes in the City's operating environment, the City Auditor previously presented an interim audit plan listing projects to be initiated through March 2015. In order to better address current Council concerns, the City Auditor is presenting this second interim audit plan covering projects to be initiated from April to September 2015.